## CONTRACT



And:

Committee to Elect Abraham H. Diaz 4502 Mims Avenue Laredo, TX 78041

	Contract / Re	vision		Alt Order #	<u> </u>		
	204652	/					
Product							
Political							
Contract Dates	Estimate #						
02/24/16 - 03/01/16							
Advertiser	-		Ori	ginal Date	/ Revision		
Diaz, Abraham H.			0	2/22/16	/ 02/22/16		
	Billing Cycle	Billing	Billing Calendar Calendar		Cash/Trade Cash		
	EOM/EOC	Calend					
	Property	Account Executive		xecutive	Sales Office		
	KLDO-TV	Pablo \	Pablo Vela - 0430		Laredo		
	Special Hand	fling					
	Demographic						
	Households						
	Agy Code	Advertiser Code		Code	Product 1/2		
	Agency Ref			Advertiser	Ref		

ti: OF OUTDINESSED P		Start/End	5	Spots/	D / D/ **	<b>5</b> 22346	
*Line Ch Start Date End Date Description		Time	Days	Length Week	Rate Rtn Type	Spots	Amount
N 1 KLDO 02/25/16 03/01/16 M-F 4p-5p		4p-5p		:30	NM	4	\$560.00
Start Date	Spots/Week	<u>Rate</u>					
Week: 02/22/16 02/28/1611	2	\$140.00					
Week: 02/29/16 03/06/16 11	2	\$140.00					
N 2 KLDO 02/24/16 02/29/16 M-F 8p-9p		8p-9p		:30	NM	4	\$560.00
Start Date End Date Weekdays	Spots/Week	Rate					
Week: 02/22/16 02/28/16111	3	\$140.00			±		
Week: 02/29/16 03/06/16 1	1	\$140.00					
N 3 KLDO 02/24/16 02/29/16 M-F Late Loc	cal News	10p-1035p		:30	NM	4	\$1,400.00
Start Date End Date Weekdays	Spots/Week	Rate					
Week: 02/22/16 02/28/16111	3	\$350.00					
Week: 02/29/16 03/06/16 1	1	\$350.00					
			Totals	0.00		12	\$2,520.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/01/16 -02/29/16	11	\$2,380.00	(\$357.00)	\$2,023.00
03/01/16 -03/01/16	1	\$140.00	(\$21.00)	\$119.00
Totals	12	A \$2.520.00	(\$378.00)	\$2,142,00